

**INVOICE**

**GORE BROTHERS**  
**Reporting & Video Company, Inc.**

**TOWSON REPORTING**  
**COMPANY**

115 W. Mulberry Street • Baltimore, MD 21201  
 (410) 837-3027 • FAX (410) 685-6361  
 Federal ID# 52-0845831

ROBERT S. BRENNEN, ESQUIRE  
 MILES & STOCKBRIDGE  
 10 LIGHT STREET  
 BALTIMORE, MARYLAND 21202  
 410-727-6464 FAX 410-385-3700

July 5, 2002  
 Invoice# 10057721  
 Balance: \$830.00

Caption: POINT BLANK V PRICE

Scheduled: 06/25/02 Billed: 07/05/02  
 Reporter: R. DWAYNE HARRISON

<u>Charge Description</u>	<u>Amount</u>
471 PAGES @ \$1.75 PER PAGE (COPY)	824.25
POSTAGE & HANDLING	5.75
FOR THE DEPOSITIONS OF J. KRUMMEL (196 PGS) J. MURRAY (34 PGS VOLUME I), TAKEN ON 6/25/02 J. MURRAY (53 PGS VOLUME II) A. PRICE (188 PGS) TAKEN ON 6/26/02	

SIGNED ORDER FORM.

Please Remit - - - > Total Due: \$830.00

Please tear off stub and return with payment.

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES  
 INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.  
 115 West Mulberry Street  
 Baltimore, MD 21201

INVOICE# 10057721  
 BALANCE\$ 830.00

Accepting Visa, Mastercard and American Express

# INVOICE

**GORE BROTHERS**  
Reporting & Video Company, Inc.

115 W. Mulberry Street • Baltimore, MD 21201  
(410) 837-3027 • FAX (410) 685-6361  
Federal ID# 52-0845831

**TOWSON REPORTING  
COMPANY**

ROBERT S. BRENNEN, ESQUIRE  
MILES & STOCKBRIDGE  
10 LIGHT STREET -12TH FLR.  
BALTIMORE, MARYLAND 21202  
410-727-6464 FAX 410-385-3700

August 5, 2002  
Invoice# 10058520  
Balance: \$1,385.45

Caption: POINT BLANK V PRICE

Scheduled: 07/24/02 Billed: 08/05/02

Reporter: R. DWAYNE HARRISON

Charge Description

409 PAGES @ \$3.30 PER PAGE (ORIGINAL & 1)

Amount

1,349.70

30.00

5.75

READING AND SIGNING  
POSTAGE & HANDLING  
FOR THE DEPOSITION OF SANDRA HATFIELD,  
TAKEN ON JULY 24, 2002.

ORIGINAL IS BEING READ AND SIGNED.  
SIGNED ORDER FORM.

P l e a s e R e m i t - - - >

Please tear off stub and return with payment.

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES  
INCURRED, NOT THEIR CLIENT. PAYMENT DUE IN 30 DAYS

GORE BROTHERS REPORTING & VIDEO CO.  
115 West Mulberry Street  
Baltimore, MD 21201

INVOICE# 10058520  
BALANCE\$ 1,385.45

Accepting Visa, Mastercard and American Express

1515 Deereco Road

Suite 200

Timonium, MD 21093

Phone: (410) 821-4888

Fax: (410) 821-4889

Order Date: 05/07/2003

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

Invoice #:

22067

Inv.Date:

05/19/2003

Balance:

\$389.35

**Bill To:**

Robert S. Brennen, Esq.  
 Miles & Stockbridge, P.C.  
 10 Light Street  
 Baltimore, MD 21202

**Action: Point Blank Body Armor**VS  
Price, Alan**Action #:****Rep: Bonnie Russo****Cert:**

Item	Proceeding/Witness	Description	Quantity	Units	Price		Amount
1	Allen Price	Copy	91	Pages	\$2.25		\$204.75
2	Allen Price	Min-U-Script	1.00	Booklet	\$0.00		\$0.00
3	James Murray	Copy	72	Pages	\$2.25		\$162.00
4	James Murray	Min-U-Script	1.00	Booklet	\$0.00		\$0.00
5		Exhibits	39.00	Copies	\$0.25		\$9.75
6		Shipping & Handling	1.00	Labor	\$12.85		\$12.85

**Comments:**

Thank You For Your Business

Sub Total	\$389.35
Shipping	\$0.00
Tax	N/A
<b>Total Invoice</b>	<b>\$389.35</b>
Payment	\$0.00
<b>Balance Due</b>	<b>\$389.35</b>

Federal Tax I.D.: 52-1938692

Terms: Due Upon Receipt

Please KEEP THIS PART for YOUR RECORDS.

Please FOLD then TEAR HERE and RETURN THIS PART with PAYMENT.

**Bill To:**

Robert S. Brennen, Esq.  
 Miles & Stockbridge, P.C.  
 10 Light Street  
 Baltimore, MD 21202

**Deliver To:**

Robert S. Brennen, Esq.  
 Miles & Stockbridge, P.C.  
 10 Light Street  
 Baltimore, MD 21202

**Invoice****Invoice #:** 22067

Phone: (410) 821-4888

Fax: (410) 821-4889

Inv.Date: 05/19/2003

Balance: \$389.35

Job #: 030507BBR

Job Date: 05/07/2003

DB Ref.#:

Date of Loss: / /

Your File #:

Your Client:

CRC-Salomon  
 9515 Deereco Road  
 Suite 200  
 Timonium, MD 21093

**Alderson Reporting Co., Inc.**

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #: (202) 789-6308 Fax #: (202) 842-0063

E-Mail: ar@aldersonreporting.com

Federal I.D. No. 53-0257990

/ /

**INVOICE**Payment is due 30 days  
from invoice date.

To: Robert S. Brennen, Esq.  
Miles & Stockbridge PC  
10 Light Street  
Baltimore, MD 21202-1487

Atty.Acct. No.: 10929  
Case/Matter No.:  
Our Ref. No.: 5555-1  
Your Ref. No.:  
Location: Towson, MD

Invoice Date:

5/28/2003

Invoice No.:

40974

PLEASE REFERENCE  
THIS INVOICE NUMBER  
WHEN REMITTING

RE: Point Blank Armor vs. Allen Price, et al

Classified:

Witness: Joseph Krummel

Proceeding Date: 5/13/2003

Rainmaker Litigation Package Includes:	Qty	Amount	Charges
Certified Copy	43.00	2.75	\$118.25
Exhibits (First 100 Pages Free) - 1-4	13.00	0.00	\$0.00
Free E-Transcript	1.00	0.00	\$0.00
Free ASCII Disk	1.00	0.00	\$0.00
Free Overnight Shipping	1.00	0.00	\$0.00

Credit Card Payment: AMEX  Visa  MasterCard 

Account #:		Expiration Date:	
Registered To:		Signature:	
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.		Sub-Total:	\$118.25
		Taxes:	\$0.00
		Interest Accrued:	\$0.00
		Grand Total:	\$118.25
		Amount Paid:	\$0.00

Questions? Please call our Credit Manager  
@ 202-789-6308.**Thank You For Your Business**TOTAL BALANCE  
DUE:**\$118.25**

**Alderson Reporting Co., Inc.**

1111 14th Street, NW 4th Floor

Washington, DC 20005-5650

Phone #:(202) 789-6308 Fax #:(202) 842-0063

E-Mail: ar@aldersonreporting.com

Federal I.D. No. 53-0257990

/ /

Payment is due 30 days  
from invoice date.**INVOICE**

To: Robert S. Brennen, Esq.  
Miles & Stockbridge PC  
10 Light Street  
Baltimore, MD 21202-1487

Atty.Acct. No.: 10929  
Case/Matter No.:  
Our Ref. No.: 5555-2  
Your Ref. No.:  
Location: Towson, MD

Invoice Date:
5/28/2003
Invoice No.
40973

PLEASE REFERENCE  
THIS INVOICE NUMBER  
WHEN REMITTING

RE: Point Blank Armor vs. Allen Price, et al

Classified:

Witness: Scott E Bauermaster

Proceeding Date: 5/13/2003

Rainmaker Litigation Package Includes:	Qty	Amount	Charges
Certified Copy - Scott E Bauermaster	77.00	2.75	\$211.75
Exhibits (First 100 Pages Free) - 1-6	15.00	0.00	\$0.00
Free E-Transcript	1.00	0.00	\$0.00
Free ASCII Disk	1.00	0.00	\$0.00
Free Overnight Shipping	1.00	0.00	\$0.00

Credit Card Payment: AMEX <input type="checkbox"/> Visa <input type="checkbox"/> MasterCard <input type="checkbox"/>			
Account #:	Expiration Date:		
Registered To:	Signature:		
TERMS: NET 30 DAYS To ensure proper credit, please indicate Invoice Number with payment. Interest accrues at a rate of 1.5% per month.	Sub-Total:	\$211.75	
	Taxes:	\$0.00	
	Interest Accrued:	\$0.00	
	Grand Total:	\$211.75	
	Amount Paid:	\$0.00	

Questions? Please call our Credit Manager  
@ 202-789-6308.**Thank You For Your Business**TOTAL BALANCE  
DUE:

\$211.75



LegalLink Manhattan  
420 Lexington Ave  
Suite 2108  
New York, NY 10170  
A WORDWAVE COMPANY  
GLOBAL COURT REPORTING • LEGAL VIDEOGRAPHY • TRIAL SERVICES

tel (212) 557-7400  
tel (800) 325-3376  
fax (212) 692-9171  
www.legalink.com

# INVOICE

INVOICE NO.	DATE	JOB NUMBER
65550	06/20/2003	1801-47098
JOB DATE	REPORTER(S)	CASE NUMBER
06/05/2003	FISCM	
CASE CAPTION		
Point Blank Body Armor, Inc. vs. Price, et al.		
TERMS		
Due upon receipt		

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

Dawn Schlegal	131 Pages @	5.25/Page	687.75
Appearance Fee (B)			100.00
ASCII - Ordering Party			35.00
Compressed Transcript			35.00

ORIGINAL AND 1 COPY OF TRANSCRIPT OF:

David Brooks	69 Pages @	5.25/Page	362.25
ASCII - Ordering Party			35.00
Compressed Transcript			35.00
FedEx - First Overnight			23.04

**TOTAL DUE >>> 1,313.04**

AFTER 7/20/2003 PAY 1,444.34

LegalLink has a new logo and a new website! Visit [www.legalink.com](http://www.legalink.com) to see our new look and all of the great services available to you.

TAX ID NO.: 13-2661069

(410) 385-3653

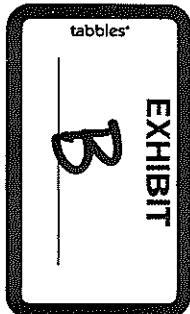
*Please detach bottom portion and return with payment.*

Robert S. Brennen, Esq.  
Miles & Stockbridge, P.C.  
10 Light Street  
Baltimore, MD 21202-1487

Invoice No.: 65550  
Date : 06/20/2003  
TOTAL DUE : 1,313.04  
AFTER 7/20/2003 PAY : 1,444.34

Job No. : 1801-47098  
Case No. :  
Point Blank Body Armor, Inc. vs. Pric

Remit To: **LegalLink Manhattan**  
420 Lexington Avenue, Suite 2108  
New York, NY 10170



502/18

DATE	INVOICE NUMBER	MEMO	BALANCE
07/02/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 59.32	
CHECK DATE			
07/02/2003 000502778	FILE COPY	TOTAL	59.32

OMNIFORM, INC., 800.859.3379

DATE	INVOICE NUMBER	MEMO	BALANCE
07/02/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 59.32	
CHECK DATE			
07/02/2003 000502777	FILE COPY	TOTAL	59.32

OMNIFORM, INC., 800.859.3379

502/16

DATE	INVOICE NUMBER	MEMO	BALANCE
07/02/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 59.32	
CHECK DATE			
07/02/2003	000502776	FILE COPY	TOTAL 59.32

OMNIFORM, INC., 800.859.3379

DATE	INVOICE NUMBER	MEMO	BALANCE
07/08/2003	CH REQUEST	00 -55 -12000-00000 G2839 - 0 50.11	
CHECK DATE			
07/08/2003	000502993	FILE COPY	TOTAL 50.11

OMNIFORM, INC., 800.859.3379